

GOVERNMENT OF TELANGANA  
ABSTRACT

Municipal Administration and Urban Development Department – Supply of stationary items for the use of MA & UD Department - Expenditure Rs.1,18,087/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 531

Dated: 17-12-2015  
Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.14632/OP2/2015-2, MA&UD (OP2) Dept., dt.02.12.2015.
3. From M/s. Sai Ayyappa Enterprises, Hyderabad, Bill No.161, dt.02.12.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,18,087/- (Rupees One Lakh Eighteen Thousand and Eighty Seven only) to M/s. Sai Ayyappa Enterprises, Hyderabad for the supply of stationary items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department – 130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of M/s. Sai Ayyappa Enterprises, Hyderabad in their A/c.No.1446115000009503, IFSC Code. KVBL0001446, MICR No.500053005, The Karur Vysya Bank, S.R Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA

M.G.GOPAL  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The M A & U D (Claims) Department.

Copy to: M/s. Sai Ayyappa Enterprises, SR Nagar, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER